INSE CASE OW	NER MING Yad	cc6 , Alb 180	10263	Deila 1	KK: DAC:
. Surveyor.	mpreus	DOI: ASSIGN	MENT	Date / Time :	6/6/49
Pre-assign / Co	CU/FTE CG.	1 GODIE		Registered in Merime	201864
Insured Vehicle		4 0 - 11	Claim No.		
Name of Insure	ed : CAN HI	1.0	Policy No.	17.5.7	709318
Insured Tel No.	÷	не: 42318968	Make / Model	To control to	V 05-40
Excess Sec II:	7377	D'O'V [[] [[]]	Place of Accid	mt: horry W	as Ave s
Is driver the ow		Nature of Accident	OLOL, PERO		. proper for the
If NO. Driver Driver	Tel No.	(V/L: YES// NO)	Insured Liabili	100	A REPORT: YES / NO mal ? Yes / No
SJY V	56L → _				2000 122000100 2000 122000100
Tel: Liability:		Parity:	INSRS: WSP: Tel: Liability:		INSRS: WSP: Tel: Linbility:
RMKS:	WIGHT RMI	KS:	RMKS:		RMKS:
Date/ Time	0-151-32 I C	Drive Larn Per 1941	1411	STAGE	DATE / PIC
10/1/2	314 120	PLACE FROM TINE INC.	P. P. L. B. A.	Non-Reporting ltr (1st):	
CAJ	1 Km (2016 - X			Non-Reporting ltr (2nd) Non-Reporting ltr (Fina	D):
1.	1			Notification ltr (if non-g Call Ot: \ \	sickup) 5140 Tung 29/6/18
-1/11.0	1: ' '			After call ltr to Of	stan land sitaling
29/6/17	- Request video	Prum 01		Documentation Check	
2916/180 4.75	from Called OI.	Mr Lau. Confirm re	arended	Notification ltr (if non-p After call ltr to OI:	nekuti)
	TP. Infum	of claim. Agreed to	utle	Authorisation To Act:	
	- OI victed in M	Alymin		Release Voucher: Final Repair Bill:	
He				Car Rental Invoice:	
13/8/18	+ Free puss to	Marcus		Towing Invoice	
26/7/18 -	\	typa mouldh	→ 2 1 SEP	PIR:	
20/9/18 -	Frepass to 1	wi kwa to clue		Manuate/Reject Instru LOD	ction:
PRELIMINARY ADVIC	CF Date/Time:	Sent By:		Payment Breakdown I	Form:
RELIMINARY ADVI	is the time.	Sent by:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost. FINAL SETTLEMENT	SS Date/Time: >OA\S	days) Reduction:	26	Email Call	nailCall
Final Liability:	% 100 (Agree	ed / Assersed) BOLA S/N No.: 27		If NO or B 28, Ass. Li	a :
tepair Cost Whst	55 10914.00	Aunt		250181	- 351171
oss of Rental (LOR): oss of Use (LOU):	5360.W (560	x 6 days)		1105	2914
.oss of Income (LOI):	55 - (5	x days)			(1)0
OR only LOU or HA/LTA Search	IN LOR + LOU SS 2.00	LOR + LOI Tick only one	1		
Medical:	55 —				l/Reject/Private Settle
Disbursement:	ss —	(e.g. Tow/ Independen	t)	The state of the s	(1 320+\$2v.
Legal Cost Fotal:	ss 11276.00	Global Sum SS: 11200-0	0	3) Survey fee	2-0 (3-0.
FINAL PAYMENT	Date/Time: 20/9/18	Confirm with: Ja 100		Emgil Call	
Payee 1:	ss 11200.00	Name I KIM (MILES	e Auto Pte	140	
Payee 2: (Strike if N.A.)	55	Name 2:			
Payee 3: (Strike if N.A.)	55	Name 3:			

ASS. REC. BY: MOY CLS	ASSIGNMENT SJY236C Vr Regn:	0100
	Veh No: SJY236C Vr Regn:	D100M
	Veh No: / / Vr Regn:	7 /7
From Date:	TWO MICE AND A CHARLES AND A CONTRACT OF THE PARTY OF THE	2/7
OD FB/WS/TP RES/OD RES/EVA/INV/MV	Truck / Traffer or (A)	HIGAEL I
To Inspect Vehicle No. 574 236 (1	1360
at Workshop mis Kin China		ad/Std/NI/NA
of a contract of		ed (Std) N() NA
insured SFW 6001R	Sp. Keeding 37974 Tikadio: Insur	var vius nistes
Policy No.	CNO KLIYA758914K	600117
Claims No.	Gen. Cond God / Falt / Poor / Burnt	00101
Sum insured: Excess:	Steering: Ipper / Janumed / Leaked / Burnt, or	
(Client's Record)	Brake: Water / Jammed / Leaked / Burnt or	
Make of Vets	Modi: NH / KRim / STD A/Rim or	
	Tyre Size F: 215/60/	111
(Folicy Condition)	R	0
Remark: The veh had commenced its N/S	O/S BS/DUN/EXNOVA/GY/FS/LEZA/MIC/OHTSU/F	IR (SIIM)
repair at the time of inspection.	TOYOTYOKO OF KUMPTO	
Bal. or Market Value:	Front Rest)
PAC Accident Rport Consistent? : Yes or No	R/Bal. 7 mm R/Bal.	7
PR Sean 9 Consistent? : Yes or No	L/Bai. 7 mm L/Bai.	7
Est Repairs. S days Res.: Yes or No	D.O.A. 1/6/18 D.O. 4	11/10
Lum Sum: 10 % 3 Val.: Yes or No	Survey held at	10/10
CA / REV / REP. / 24 HRS 4/9	and the second s	naftan in
Vehicle: IV	.0	NAMES OF
Date Person Contacted	The U/C / Chassis frame / Body Structure affect	ed due to collision.
Date / Time Action / Instruction		
Wey and LIASTO		
1 1 1 1 1011	4.	
THE CONFINED MERCY S	um \$10200 Vila Alen	
	(Feel # 96181 V	991
	(10)	(()
Deta/Time, File Pass to? : Prell. Report	Days Of Repair:	
: Final Report		
Dete/Time, File Return to!	Resurvey No. of Trip: Survey Fee: Transportation:	
Ad	Fee: Site Insp (\$)_5 -PS_s	
	: Interview (\$) Fooles	
Report Format :	Tech, Invs (\$) Others	
Lump Sum / f.B.l: (\$: Waskend (\$	
	7074	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Steering		
Ī		

KIM CHWEE AUTO PTE LTD 1 Kaki Bukit Ave 6 #01-46/48/50 Autobay SINGAPORE 417883

VEHCILE NO:SJY 236L

Rejair sum \$ 10200 Not Albrian 5 Ly. 6/6/18

QTY	PARTICULAR	AMOUNT
1 PCS	REAR BUMPER STEP PLATE 160	73/1 \$266.00 -
1 PCS	REAR BUMPER UPPER 1730	79/2 ST.930.00 -
1 PCS	REAR BUMPER LOWER	3990.00
1 PCS	REAR BUMPER CENTRE LOWER GARNISH (SILVER)	390.00 -
1 PCS	REAR BUMPER TOWING COVER	D. J \$25.00 -
2 PCS	REAR BUMPER REFLECTORS @\$85.00	0/5 BN \$170.00, PC
1 PCS	REAR BUMPER REVERSE LAMP	cn \$365.00 -
1 SET	REAR BUMPER REVERSE WIRING HARNESS	12 \$495.00 X
2 PGS	REAR BUMPER REVERSE SENSORS @\$195.00	Shed \$390.00 -
2 PCS	REAR BUMPER SIDE RETAINERS @\$62.00	47 \$124.00 X
1 PCS	REAR BUMPER INNER TOP RETAINER	, CM \$195.00
1 PCS	TAILGATE 1850	50 db 00 \$2,160.00 _
1 PCS	TAILGATE CHROME HANDLE	17 \$290.00 X
1 PCS	TAILGATE 'CHEVROLET' EMBLEM	Mu \$50.00 -
1 PCS	TAILGATE 'ORLANDO' EMBLEM	nu \$48.00/
1 PCS	TAILGATE 'TURBO' EMBLEM	\$50.00
1 PCS	TAILGATE REFLECTOR O/S	cm \$390.00
1 PCS	REAR WINDSCREEN	11 \$880,00 X
1 PCS	REAR WINDSCREEN MOULDING	res \$80.00
1 PCS	TAILGATE INNER LOCK	Tul \$245.00 -
1 PCS	TAILGATE INNER TRIM BOARD	De/cre \$388.00 -
1 PGS	TAILGATE WEATHERSTRIP	1n1 \$240.00
2 PCS	TAILLAMPS @\$750.00 729	0/sca \$1,500.00 17C
† PCS	REAR END PANEL 770	30 Jm \$970.00 -
1 PCS	REAR END PANEL TOP GARNISH	1w. \$315.00
1 PCS	REAR SPARE BRACKET & CARRIER	Ked \$462.00
1 PCS	REAR FLOOR PANEL	\$1,560.00 X
1 PCS	REAR FLOOR PANEL TOP BOARD (0)	11 \$490.00 X
		\$15,458.00
	S.NETT 9947	
1SET	REAR BUMPER CLIPS	30 ne \$50.00
1 PCS	REAR BUMPER CLIPS REAR WINDSCREEN SEALANT \$152	nu \$50.00 40
1 PCS	REAR WINDSCREEN INNER SEAL	re \$50.00 40
		100-

LABOUR CHARGES		
TO CHECK WIRING		\$80.00 30
TO DISMENTLE & REPLACING REVERSE SENSOR		\$80.00 50
TO DISMENTLE & REFIX REAR WINDSCREE N		\$150.00 120
TO TRANSFER TAILGATE MECHANISM		\$120.00 60
TO DISMENTLE & REFIX SEAT, CUSHION UPHOLSTERY		\$150.00 fc
TO DISMENTLE & REFIX REAR EXHAUST	11	\$100.00 🗶
TO SPRAY RUST PROOFING		\$120.00 60
TO MOUNT VEHICLE ON CAR O-LINER	47	\$380.00 🗴
LABOUR FOR PANEL BEATING & REPLACING PARTS		\$1,500.00 800
TO PUTTY & SPRAY PAINTING		COI/ 00.002.12

TOTAL

\$19,818.00

11382)

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before latter spray planting
- To display damaged partial during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is anowed
- Supplementary durings must be resurveyed and is subject to final approval from Insulance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4196G
Vehicle Details	
Vehicle No.:	SJY236L
Vehicle to be Exported:	No
Intended De-registration Date:	06 Jun 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	ORLANDO 1.4AT TURBO
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	A14NET162840030
Chassis No.:	KL1YA7589HK609217
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$15,979.00
Original Registration Date:	27 Feb 2017
First Registration Date:	27 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$15,979.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Feb 2027
PARF Rebate Amount:	\$11,984.00
Intended COE Rebate Details	
COE Expiry Date:	26 Feb 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,621.00
COE Rebate Amount:	\$44,172.00
Total Rebate Amount:	\$56,156.00

The information contained herein is correct as at 06 Jun 2018

OK

> Back to OneMotoring

quire PARF/COE Rebate for Registered Vehic	cle
Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	4196G
Vehicle No.:	SJY236L
Vehicle to be Exported:	No
Intended De-registration Date:	05 Jun 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	ORLANDO 1.4AT TURBO
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	A14NET162840030
Chassis No.:	KL1YA7589HK609217
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$15,979.00
Original Registration Date:	27 Feb 2017
First Registration Date:	27 Feb 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$15,979.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Feb 2027
PARF Rebate Amount:	\$11,984.00
Intended COE Rebate Details	
COE Expiry Date:	26 Feb 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,621.00
COE Rebate Amount:	\$44,187.00
Total Rebate Amount:	\$56,171.00

The information contained herein is correct as at 05 Jun 2018

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 3 August 2018 10:26 AM

To:

Lee, Ming Yao (MingYao.Lee@aig.com)

Subject:

<Seek Mandate > Your Ref: 39300020165G *Our Ref: CC6/AlG18010263/Upa3 [ACCIDENT INVOLVING SFW 6001R(OI) AND SJY 236L(TP) ON 01/06/2018]

Your Ref:

3930002016SG

Our Ref:

CC6/AIG18010263/Upa3

Without Prejudice

Dear Sirs.

ACCIDENT INVOLVING SFW 6001R(OI) AND SJY 236L(TP) ON 01/06/2018

We refer to the above matter.

This is head-to-rear collision. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, Kim Chwee Auto Pte Ltd is as follows: -

Cost of Repair (w/GST) Loss of Use (6days x \$100.00) LTA/GIA Search Fee TOTAL	Amount <u>Claimed</u> \$ 21,205.26 \$ 600.00 \$ 2.00 \$ 21,807.26	Amount Revised \$10,914.00 \$ 360.00 (6days x \$60.00) \$ 2.00 \$11,276.00
Total amount of claim (Liability 100%)		\$11,276.00

For your approval in Merimen please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with:

*SJY236L (3930002016SG) [SFW6001R] TP OW SING FATT Jun 1 2018 8:00AM [LAU LIAT BENG] Kim Chwee Auto Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 29/08/2018 14:27 PM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$11276.00) - SJY236L - Claim Handler: Lee, Ming-Yao

Approved:11276.00:Hi, Please settle at best. Ensure all documents are in order. Regards, George

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 15 September 2018 1:40 PM

To:

Jason Fastech Auto (jason@fastechauto.com.sg)

Subject:

Your Ref: SJY 236L *Our Ref: CC6/AIG18010263/Upa3 [ACCIDENT INVOLVING SFW

6001R(AIG) & SJY 236L ON 01/06/2018]

Your Ref: SJY 236L

Without Prejudice

Our Ref: CC6/AIG18010263/Upa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SFW 6001R(AIG) & SJY 236L ON 01/06/2018

We refer to the above matter.

We propose settlement at a global sum of \$11,200.00(all-in).

Piease confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Jason Fastech Auto <jason@fastechauto.com.sg>

Sent:

Monday, 17 September 2018 11:02 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your Ref: SJY 236L *Our Ref: CC6/AIG18010263/Upa3 [ACCIDENT INVOLVING

SFW 6001R(AIG) & SJY 236L ON 01/06/2018]

Without Prejudice

Dear Hsiao Tong,

We are pleased to accept your offer of global sum of \$11,200.00(all-in).

Thank you.

Best Regards

Jason Tang Kim Chwee Auto Pte Ltd 1 Kaki Bukit Ave 6 #01-46/48/50 AutoBay Singapore 417883 Tel: 67465405

Hp: 98218445

jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, September 15, 2018 1:40 PM

To: Jason Fastech Auto (jason@fastechauto.com.sg) <jason@fastechauto.com.sg>

Subject: Your Ref: SJY 236L *Our Ref: CC6/AIG18010263/Upa3 [ACCIDENT INVOLVING SFW 6001R(AIG) & SJY 236L

ON 01/06/2018]

Your Ref: SJY 236L

Without Prejudice

Our Ref: CC6/AIG18010263/Upa3

Dear Sirs/Madam.

ACCIDENT INVOLVING SFW 6001R(AIG) & SJY 236L ON 01/06/2018

We refer to the above matter.

We propose settlement at a global sum of \$11,200.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18010263/Upa3

03 JULY 2018

LAU LIAT BENG BLK 859 JURONG WEST ST 81 #08-584 SINGAPORE 640859

Dear Sir/Madam,

ACCIDENT INVOLVING SFW 6001R & SJY 236L ON 01/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SJY 236L against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

e.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

of BIK 861 Jury west \$481 #1	("the third pa	
owner of SJY = 36L Kim chare Auto Pte L+	(vehicle no.) hereby	(address) / authorize
("the workshop") to act for me with respondent and/or loss of use ("claim") for my damaged pursuant to the accident which	vehicle no. 559336L	that was _(date) along
I further authorize the workshop to set manner that they deem fit and the work payment furtherto settlement of my claim favour of the workshop.	shop is further authorize	d to receive
I further acknowledge that any settlement behalf is on a without prejudice and without state of the other versas the driver/owner/insurers of the other versas the driver.	out admission of liability b	ach on my asis insofar
Date thisday of0	(month) 20(yea	ar)
582	AUTO BE	
Signed by "the third party claimant"	Signed by "the workshop"	

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

have reached an agreement with the appointed by Public Consultants Pto Utol Consultants Standard Consultant Standard Consultants Standa	d surveyor of AIG Asia Pacific Insurance Pte. Ltd. name of surveyor") with respect to the amount claimed for
for vehicle no. 55 Y 2 36 L that was de	(loss of use/rental) S\$(search fees) amaged pursuant to the accident which occurred Avc. S(location) involving
This is pursuant to the inspection conducted on	(and workshop .
of various no. 2 1 32 5 L to make the claim	as set out in the above paragraph and we/I have full mer that we/I deem fit. We/I enclose herein the letter of
agreement lodges a further claim against the former for	Pacific Insurance Pte. Ltd for all damages, loss and/or event that "the third party claimant" after the above said or any loss and expenses suffered partaining to costs of demage toSTM_ =3 6 L(vehicle no.) as a result
We/I confirm that the agreement reached above is in fi claimant" pursuant to the accident and that further this se admission of liability basis.	ull and final settlement of any claim of "the third party ettlement is reached on a without prejudice and without
This agreement is subject to the application of Singa jurisdication over any dispute arising out of the same.	spore law and the Singapore Courts have exclusive
LKK Dated this day of	(Month) 20 [8 (year)
Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Tax Invoice: 20334

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claim Department

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Date:

13.07.2018

Vehicle No:

SJY236L

Make/Model:

CHEVROLET ORLANDO

Chassis/Eng#

Accident Date: 01.06.2018

Claim No:

0618-20334

Amount

To proceed on repair sum

S\$

10,200.00

E. & O. E.

Total: S\$

10,200.00

GST @ 7% : S\$

714.00

Amount Due SS

10,914.00

for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-085175

Date of Request:

05/06/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

05/06/2018

Enquiry By

Tang Kok Wee, Allan

TP Vehicle No.

SFW6001R

Accident Date

01/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-085175

Date of Request:

05/06/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

05/06/2018

Enquiry By

Tang Kok Wee, Allan

TP Vehicle No.

SFW6001R

Accident Date

01/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFW6001R	AIG Asia Pacific Insurance Pte. Ltd.	26/05/2018-25/05/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status		
Main	06 Jun 2018 Edit Reg		06 Jun 2018 00:00 Edit Ad) Rpt	S\$10,200 Edit Estin			0,200.00 ew Rpt		Pending for Survey Report Cancel Case		
	Main	n.	eference	Cla	im Deta	ails	\neg	Documents	\neg	Show All	
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	LAU LIAT	BENG, 10: 568	71574A, Tel: +659	9999999							
Main Claimant:	OW SING	FATT, ID: 512	44196G								
Vehicle Reg No.:	SJY236	L.		0	Date of i	.088:		8 08:00 - :59 and 5 Days From L	TA Reg Dat	e (Man Yr)]	
Claim Type	TP / 393	0002016SG			olicy/Co lote No.			8 (Comprehensive) 26/05/2018 - 25/05			
Vehicle Reg No. (Insured):											
				E	xcess:						
Repairer:	Kim Chw	ee Auto Pte Ltd (HQ) 1 Kaki Bukit Av	renue 6 #01-	48, Auto	oBay(BKaki Bukit,	417883 Eunos - Tel	67465405	/67417244	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-	6419-30	000	. [Handled b	y Lee, Ming-Yao]	tingYao.Lee	@aig.com	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handled	by M	ARCUS CHI	A] [Final Rpt	due 18/0	6/2018]	
ASSOCIAT	ED MAIL RE	CEIVED						View /	All Com	pose Case Mail	
AIG_SG	(11/06/2018)	No Policy Foun	- Adj Mandate App d Group Subject	or workerson			emusawai I sa		Ming-Y te New Tasi Created		

Claim Documents

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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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4	03/08/18 10:18	TP ESTIMATE_MARKED	Ð	Load PDF	
5	03/08/18 10:18	PARF_COE REBATE	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Merimen e-Claims Page 4 of 4

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO	BE	COMPL	ETED	BY	SUR	VEYO	R
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehi	icle No:	SFW6001R (Insd veh)				M	odel:		CHEVROLET ORLANDO 1.4		
		SJY236L (TP veh)							TURBO (A)		
Date	of Accident:	01/06/	2018								
_						_		_			
Glob	al Sum Settlem	ent :	[X]	Yes		1 1	No				
Rep	air Estimate				: 5		21,205.	.26			
Fina	Repair Cost				: \$		11,20	0.00			
Loss	of Use				: \$				6.00 days at \$60.00	per day	
Rent	tal (if any)				: \$				days		
LTA	/ GIA Search F	ee			: \$						
Othe	ers:				: \$						
					: \$						
Fina	Settlement Su	m (Globa	al Sum)		: \$		11,20	0.00			
is The below	hird Party Worl	kshop G	ilA Regi	stered	?	[]	YES	1	X] NO (Kindly in	ndicate	
A)	For Non GIA R	egistere	d Work	shop:		Ag	reed Lia	bility	(%)		
B)	For GIA Regist	ered Wo	orkshop);		ВО	LA Appl	icable	e: Yes/ No BOLA Scen	ario No:	
	BOLA Liability:		(%)			Ass	sessed L	iabili	ty (*):(%)		
	* Assessed Lial	bility to b	e filled o	only for	chain	collisio	ns and	for ca	ises where BOLA does n	ot apply.	
	arks										
Payr	ment Instructio	n: Paye	e's Brea	akdowr	1						
1)	Kim Chwee Au	to Pte L	td				: \$			11,200.0	
2)							: \$				
3)							: \$				
	JOANNE L	EE KHA	NG MIN	4			6 Sep 2018				

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (If any)

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607196R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG18010263/UPA3Q2

Date:

26/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700009318

Claimant Vehicle No:

SJY236L

Insured Vehicle No:

SFW6001R

Date of Loss:

01/06/2018

Nature of Claim:

TP

Claim No: 3930002016SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJY236L

Make & Model:

CHEVROLET ORLANDO, 1.4 Turbo (A)

Engine No:

A14NET162840030

Reg. Date: Colour

27/02/2017 (Man. Year: 2016) Grev

Chassis No: Odometer:

KL1YA7589HK609217 37974 km

Engine Capacity:

1362 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Kumho 7 mm

Rear Left Side:

Kumho 7 mm

Front Right Side:

Kumho 7 mm

Rear Right Side:

Kumho 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,638.00	9,082.30	6,555.70	41.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,180.00	2,300.00	1,880.00	44.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,818.00	11,382.30	8,435.70	42.57
Approved Total (Overridden) (S\$)		10,200.00		
(S\$)	19,818.00	10,200.00	9,618.00	48.53
+ GST 7.00/7.00% (S\$)	1,387.26	714.00	673.26	48.53
Nett Amount (S\$)	21,205.26	10,914.00	10,291.26	48.53
+ Loss of Use (6.0 x S\$6	50.00/day) (S\$)	360.00		
+ Doc/Se	earch Fee (S\$)	2.00		
Net	tt Liability (S\$)	11,276.00		
Global Sum S	ettlement (S\$)	11,200.00		

INSPECTION

Date of Assignment:

06/06/2018

Date Inspected:

06/06/2018 Inspected At:

Page 2 of 4

Adjuster Report

Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

5.0 days

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER STEP PLATE	Torn	266,00 F	*160.00 FL
2	1		*REAR BUMPER UPPER	Dented / Deformed	1,930.00 F	*1,730.00 FL
3	1		*REAR BUMPER LOWER	Distorted	990.00 F	*990.00 FL
4	1		*REAR BUMPER CENTRE LOWER GARNISH (SILVER)	Torn	390.00 F	*390.00 FL
5	1		*REAR BUMPER TOWING COVER	Distorted	25.00 F	*25.00 FL
6	1		*REAR BUMPER REFLECTORS	O/S Broken	170.00 F	*85.00 FL
7	1		*REAR BUMPER REVERSE LAMP	Cracked	365.00 F	*365.00 FL
8	1		*SET REAR BUMPER REVERSE WIRING HARNESS	Not Necessary	495.00 F	*-FL
9	2		*REAR BUMPER REVERSE SENSORS	Shorted	390.00 F	*390.00 FL
10	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	124.00 F	*-FL
11	1		*REAR BUMPER INNER TOP RETAINER	Cracked	195.00 F	*195.00 FL
12	1		*TAILGATE	Badly Dented	2,160.00 F	*1,850.00 FL
13	1		*TAILGATE CHROME HANDLE	Not Necessary	290.00 F	*-FL
14	1		*TAILGATE CHEVROLET EMBLEM	Necessary	50.00 F	*50.00 FL
15	1		*TAILGATE ORLANDO EMBLEM	Necessary	48.00 F	*48.00 FL
16	1		*TAILGATE TURBO EMBLEM	Necessary	50.00 F	*50.00 FL
17	1		*TAILGATE REFLECTOR O/S	Cracked	390.00F	*390.00 FL
18	1		*REAR WINDSCREEN	Not Necessary	880.00 F	*-FL
19	1		*REAR WINDSCREEN MOULDING	Necessary	80.00 F	*80.00 FL
20	1		*TAILGATE INNER LOCK	Twisted	245.00 F	*245.00 FL
21	1		*TAILGATE INNER TRIM BOARD	Deformed / Cracked	388.00 F	*388.00 FL
22	1		*TAILGATE WEATHERSTRIP	Twisted	240.00 F	*240.00 FL
23	1		*TAILLAMPS	O/S Cracked	1,500.00 F	*729.00 FL
24	1		*REAR END PANEL	Badly Dented	970.00 F	*770.00 FL
25	1		*REAR END PANEL TOP GARNISH	Twisted	315.00 F	*315.00 FL
26	1		*REAR SPARE BRACKET & CARRIER	Bent	462.00 F	*462.00 FL
27	1		*REAR FLOOR PANEL	Repair	1,560.00 F	*-FL
28	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	490.00 F	*-FL
29	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
30	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00FS
31	1		*REAR WINDSCREEN INNER SEAL	Necessary	50.00 FS	
32	1		*REAR END PANEL SEALANT	Not Necessary	30.00 FS	
=Fra	nchise	part. S=S	pcNett. L=ListItemDisc List Item Discount on L Ite	Sub Total (S\$)		10,077.00 994.70

Total Parts (S\$) 15,638.00 9,082.30

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Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
4	TO TRANSFER TAILGATE MECHANISM	New	120.00	60.00
5	TO DISMANTLE & REFIX SEAT , CUSHION UPHOLSTERY	New	150.00	80.00
6	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
7	TO SPRAY RUST PROOFING	New	120.00	60.00
8	TO MOUNT VEHICLE ON CAR-O-LINER	New	380.00	0.00
9	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,500.00	800.00
10	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,100.00
	Gross La	bour Cost (S\$)	4,180.00	2,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >